GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Budget (2021-22) – Administrative Sanction for an amount of Rs.2,19,00,000 (Rupees Two crore Nineteen lakh) towards expenditure for Purchase of Office Hardware & Peripherals, Software Development, Fee of Software Licenses, AMC Charges hardware, Purchase of Furniture & Fixtures – Administrative sanction Orders – Issued.

---

INDUSTRIES AND COMMERCE (P&I) DEPARTMENT

G.O.Rt.No.216

Dt:15/12/2021

Read the following:-

1. From the Director of Industries, A.P, Vijayawada ,E-office file bearing Computer No:1468538.
2. G.O.Rt.No.4505, Finance (FMU-I&I,Energy,I&C) Department, Dt:06-12-2021.

***

ORDER:-

In pursuance of the orders issued in G.O 2nd read above, Government hereby accord administrative sanction for an amount of Rs.2,19,00,000 (Rupees Two crore Nineteen lakh) to the Director of Industries, Mangalagiri towards expenditure for Purchase of Office Hardware & Peripherals, Software Development, Fee of Software Licenses, AMC Charges hardware, Purchase of Furniture & Fixtures under EoDB under the following HoAs:

(Rs. In Lakshs)

| Sl. No | Head of Account | Charged/ Voted | Provision in BE 2021-22 | Additional Amounts Sanctioned | Amount Reappro-priated | Total Provision in BE 2021-22 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| Scheme Name: Ease of Doing Business (EoDB)<br>Procedure of Drawal of Funds: Detailed Voucher bill<br>Drawing Officer: Concerned DDO | | | | | | | | | |
| 1 | 2852-80-102-11-04-210-213 | V | 200.00 | 0.00 | 0.00 | 200.00 | 0.00 | 150.00 | 50.00 |
| 2 | 2852-80-102-11-04-210-214 | V | 5.00 | 0.00 | 0.00 | 5.00 | 0.00 | 3.75 | 1.25 |
| 3 | 2852-80-102-11-04-210-215 | V | 5.00 | 0.00 | 0.00 | 5.00 | 0.00 | 3.75 | 1.25 |
| 4 | 2852-80-102-11-04-210-216 | V | 2.00 | 0.00 | 0.00 | 2.00 | 0.00 | 1.50 | 0.50 |
| 5 | 2852-80-102-11-04-210-217 | V | 75.00 | 0.00 | 0.00 | 75.00 | 0.00 | 56.25 | 18.75 |
| 6 | 2852-80-102-11-04-210-219 | V | 5.00 | 0.00 | 0.00 | 5.00 | 0.00 | 3.75 | 1.25 |
| | | **Total** | **292.00** | **0.00** | **0.00** | **292.00** | **0.00** | **219.00** | **73.00** |

(PTO)

2. The DDO, O/o the Director of Industries, Mangalagiri, is authorised to draw and disburse the sanctioned amount at para-1 above.

3. The Director of Industries, Mangalagiri, shall take further necessary action in the matter accordingly.

4. This order issues with the concurrence of Finance (FMU,I&I, Energy and I&C) Department, vide their U.O.No.FIN01-FMU0BES(IC)/1/2021-FMU-IIEIC, dated 07.12.2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R KARIKAL VALAVEN**
**SPECIAL CHIEF SECRETARY TO GOVT. & CIP**

To
The Director of Industries, A.P, Vijayawada.

Copy to:
The Pay & accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
The Director of treasuries & Accounts, Ibrahimpatnem, Vijayawada.
The Director Works and Accounts, Ibrahimpatnem, Vijayawada.
The Accountant General, Andhra Pradesh, Vijayawada.
The Finance (FMU-I&I, Energy, I&C) Dept., Govt. of A.P., Velagapudi.
The CEO,CFMS, Ibrahimpatnam, Vijayawada
The Industries &Commerce (Coord) Department.
The PS to Spl. Chief Secretary to Govt., & CIP, Ind & Com Dept.,
The CEO,APCFSS, Ibrahimpatnam.
SF/SCs

A.clerk 15/12/21
RECEIVED BY
DESPACH CLERK

//FORWARDED:: BY ORDER//

SECTION OFFICER